

FORM 4-61 1822

Standard Form No. 1034
7 GAO 5030
1034-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. _____

Page 1 of 1

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Eastman Kodak Company
(Payee)

(Address) Rochester, New York

PAID BY

Contract No. EG-400, Task 4 Date _____
Shipped from _____ to _____ Req. No. _____ Weight _____ Date _____ Invoice Rec'd. _____
Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice Numbers</u>				
		95 (Orig. Inv. Att)				\$ 877.08
		101 (Orig. Inv. Att)				39.48
		107 (Orig. Inv. Att)				190.99
TOTAL						\$1,107.55

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

DIFFERENCES _____

Amount verified; correct for 1107.55
(Signature or initials)

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STAT
15 APR 1963
(Date)
Acting Officer)
FORM

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____
(Name of Bank)
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.

2. (a) Advertising by circular letters sent to dealers.

(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with

5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

* U. S. GOVERNMENT PRINTING OFFICE: 1959 O—513814

Standard Form No. 1034
7 GAO 5000
1034-108-04PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO. 95

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York December 26, 1962

(Give place and date)

Payee's Account No. Z-2798

Discount Terms

TO Eastman Kodak Company

(Payee)

343 State Street

Rochester 4, New York

(Address)

PAID BY

Encl #3

054-0206-63

COPY OF

Contract No. EG-400 Task IV Date 8/23/60

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		1962 Revised Provisional Overhead Adjustment		\$ (1.37)		
		1962 Revised Provisional G & A Expense		(526.08)		\$ (526.45) Cr.
	11/5/62	Direct Charges		\$1,033.00		
	through	1962 Provisional Overhead		294.84		
	12/2/62	1962 Provisional G & A Expense		75.69		
						1,403.53
				TOTAL		\$ 877.08

PAYMENT:

COMPLETE ☐PARTIAL ☐FINAL ☐PROGRESS ☐ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for

(Signature or initials)

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.

† _____ (Date)

(Authorized Certifying Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
 2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.
- (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

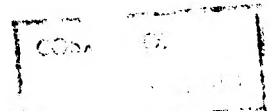
ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

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☆ U.S. GOVERNMENT PRINTING OFFICE: 1961—O-592098



**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 95

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				Cost	Per	
	11/5/62 through 12/2/62	<u>Contract EG-400 Task IV</u>				
		<u>Direct Charges</u>				
		Salaries and Wages		\$ 162.00	✓	
		<u>Mat'l. Not Subj. to Mat'l. Hdlg. Exp.</u>				
		Interdivision		871.00		
		Total Direct Charges				\$1,033.00 ^{m.}
		<u>1962 Provisional Overhead</u>				
		Salaries				
		<u>Burden Center</u> <u>& Wages</u> <u>Rate</u>		<u>Burden</u>		
		17L \$162.00 ✓ 182% ✓		\$294.84 ✓		
		Total 1962 Provisional Overhead				294.84 ✓
		<u>1962 Provisional G & A Expense</u>				
		<u>5.7% of Mfg. Costs \$1,327.84</u> ✓				75.69 ✓
						<u>\$1,403.53</u> ✓ ✓

22798 Task IV

1962 RATE ADJUSTMENT

☐ Negotiated☒ Provisional

Invoice 95

Period Billed 13th '62

ADJUSTMENT BASE: Overhead - Year Cost Incurred - Inv. 33 thru 89

G & A - Year Cost Billed - Inv. 29 thru 89

LABOR Burden Ctr.	1962 COSTS		1962 RATE	ADJUSTED 19__ OVERHEAD	
	Billed 1962	Billed 19__		19__ Billings	19__ Billings
12-1	5622.7		182	10,232.04	7
Total Labor	5622.7			10,232.04	7
Material	36		16.4	590.24	7

ADJUSTMENTS:

A. Labor Overhead:

- Adjusted Overhead (above)
- Less: Billed Inv. 33 thru 89
- Labor Overhead Adjustment

1962 Billings	19__ Billings	Total
10,232.04	7	
10,232.04	7	
- 0 -	7	- 0 -

B. Material Handling Overhead:

- Adjusted Overhead (above)
- Less: Billed Inv. 23 thru 89
- Material Handling Overhead Adjustment

590.24	7	
622.7	7	
(32.7)	7	(37.7)
Total		(37.7)

C. General and Administrative Expense:

- Total Charges: Inv. 29 thru 89
- Overhead Adjustments (A3 plus B3)
- Total Allowable Cost Base
- G & A Rate
- Adjusted G & A Expense
- Less: G & A Billed Adjusting Period
- G & A Expense Adjustment

1962	19__	
Negotiated	Provisional	
58,451.20	7	
(37.7)	7	
58,450.83	7	
5.78	7	
3331.70	7	
3857.28	7	
(526.08)	7	(526.08)
Total		(526.08)

D. Total Adjustment (C2 plus C7)

* Final - Not Subject to Further Adjustment

EASTMAN KODAK COMPANY
APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task IVB.V. No. 95 12/26/62Z- 2798

Total Costs Provided for in Contract

\$ 91,000.00

Total Fixed Fee Provided for in Contract

5,636.00\$ 96,636.00

	Accumulative Totals	1962 Revised Provisional Rate Adjustment and Costs for Period <u>11/5/62 thru 12/2/62</u>
Salaries and Wages	\$ 5,829.00	\$162.00
Overhead	10,616.12	294.47
Materials	67,335.00	871.00
Subcontract		
Travel		
General & Administrative Expense	5,183.50	(450.39) Cr.
 Total Costs Incurred Excluding Fee	 88,963.62	 877.08
Fixed Fee	4,790.60	-0-
Total Claimed	<u><u>\$93,754.22</u></u>	<u><u>\$877.08</u></u>

93754.22
 39.47
 190.96
 93.98469

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO. 101

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York January 23, 1963

(Give place and date)

Payee's Account No. Z-2798 Discount Terms

TO Eastman Kodak Company
(Payee)

343 State Street
(Address)

Rochester 4, New York

PAID BY

Encl # 4
OSA-0686-63

COPY OF

Contract No. EG-400 Task IV Date 8/23/60

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	12/3/62 through 12/30/62	Direct Charges 1963 Provisional G & A Expense				\$37.00 2,48
TOTAL						\$39.48

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES

Amount verified; correct for

(Signature or initials)

† Approved for = \$

By

Title

Exchange rate = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

†

(Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. on Treasurer of the United States

Check No. on

(Name of Bank)

Cash, \$, on, 19 Payee

Per

Title

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 101

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES. (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Contract EG-400 Task IV</u>				
	12/3/62 through 12/30/62	<u>Direct Charges</u>				
		<u>Mat'l. Not Subj. to Mat'l. Hdlg. Exp.</u>				
		Interdivision		\$37.00		
		Total Direct Charges				\$37.00
		<u>1963 Provisional G & A Expense</u>				
		6.7% of Manufacturing Costs \$37.00				2.48
						\$39.48

EASTMAN KODAK COMPANY
APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task IVB.V. No. 101 1/23/63Z- 2798

Total Costs Provided for in Contract

\$ 91,000.00

Total Fixed Fee Provided for in Contract

5,636.00\$ 96,636.00

	<u>Accumulative Totals</u>	<u>Costs for Period 12/3/62 thru 12/30/62</u>
Salaries and Wages	\$ <u>5,829.00</u>	<u>-0-</u>
Overhead	<u>10,616.12</u>	<u>-0-</u>
Materials	<u>67,372.00</u>	<u>\$37.00</u>
Subcontract	<u> </u>	<u> </u>
Travel	<u> </u>	<u> </u>
General & Administrative Expense	<u>5,185.98</u>	<u>2.48</u>
 Total Costs Incurred Excluding Fee	 <u>89,003.10</u>	 <u>39.48</u>
Fixed Fee	<u>4,790.60</u>	<u>-0-</u>
Total Claimed	<u><u>\$93,793.70</u></u>	<u><u>\$39.48</u></u>

05A-0686-63
COPY 1 OF 1

25 January 1963

Dear Sir:

Under Contract EG-400, Task IV, we are submitting Bureau Voucher No. 101 in the amount of \$39.48 which represents direct charges for the period 3 December 1962 through 30 December 1962.

STAT

enc.

cc - JLB
ELG
FGF
EJB

Standard Form No. 1034
7 GAO 5000
104-04PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO. 107

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York February 20, 1963

(Give place and date)

Payee's Account No. 7-2798 Discount Terms

TO Eastman Kodak Company
(Payee)343 State Street
(Address)

Rochester 4, New York

PAID BY

Encl #3

05A-1204-63

COPY OF

Contract No. EG-400 Task IV Date 8/23/60 Req. No.
Shipped from to Weight

Date

Invoice Rec'd.

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	12/31/62 through 1/27/63	Direct Charges 1963 Provisional G & A Expense				\$179.00 11.99
TOTAL						\$190.99

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for

(Signature or initials)

+ Approved for _____ = \$ _____

By _____
Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

+ _____
(Authorized Certifying Officer) (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States

Check No. _____ on _____
(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

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Per _____

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

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☆ U.S. GOVERNMENT PRINTING OFFICE: 1961—O-592098

**Public Voucher for Purchases and
 Services Other Than Personal**

CONTINUATION SHEET

U.S. Government

(Department, bureau, or establishment)

Sheet No. 1

of Voucher No. 107

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Contract EC-400 Task IV</u>				
	12/31/62 through 1/27/63	<u>Direct Charges</u>				
		<u>Mat'l. Not Subj. to Mat'l. Hdlg. Exp.</u>				
		Interdivision		\$179.00		
		Total Direct Charges				\$179.00
		<u>1963 Provisional G & A Expense</u>				
		6.7% of Mfg. Costs \$179.00				<u>11.99</u>
						<u>\$190.99</u>

EASTMAN KODAK COMPANY
APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task IVB.V. No. 107 2/20/63Z- 2798

Total Costs Provided for in Contract

\$ 91,000.00

Total Fixed Fee Provided for in Contract

5,636.00\$ 96,636.00

	Accumulative Totals	Costs for Period <u>12/31/62</u> thru <u>1/27/63</u>
Salaries and Wages	\$ 5,829.00	-0-
Overhead	10,616.12	-0-
Materials	67,551.00	\$179.00
Subcontract		
Travel		
General & Administrative Expense	5,197.97	11.99
 Total Costs Incurred Excluding Fee	 89,194.09	 190.99
Fixed Fee	4,790.60	-0-
Total Claimed	<u><u>\$93,984.69</u></u>	<u><u>\$190.99</u></u>